

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/13/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 013641	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/08/2015
NAME OF PROVIDER OR SUPPLIER HEAL AT HOME LLC			STREET ADDRESS, CITY, STATE, ZIP CODE 7560 OLD TRAILS ROAD INDIANAPOLIS, IN 46219		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
G 000	<p>INITIAL COMMENTS</p> <p>This visit was for a home health agency federal initial Medicaid certification survey.</p> <p>Survey dates: 5-4, 5-6, 5-7, and 5-8-2015</p> <p>Facility Number: 013641</p> <p>Census since Provisional License 2-7-15: Unduplicated admissions: 11 Goals met discharges: 3 Total discharges: 3 Total patients: 11</p> <p>Active patients: 8 Active patients: Home Health Aide only: 0 Total: 8</p> <p>Sample : Record reviews with home visit: 2 Record reviews without home visit: 9 Home Visits: 3 Total: 11</p> <p>The agency was found to be in compliance with 42 CFR 484.</p> <p>QR:JE 5/13/15</p>	G 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.